Date: 12/07/00

# STATEMENT OF WORK (SOW) For the Repair of the TIU Radar Interface CCA NSN: 5998-01-325-1008

P/N: 247889-100; CAGE: 13973

SOW-03-844-1-8D997B-2/1

- 1. This SOW identifies the work effort that shall be performed by the Contractor to rebuild the TIU Radar Interface CCA; NSN 5998-01-325-1008; P/N 247889-100; CAGE 13973.
- 2. The attached manuscript has been reviewed and is concurred upon by the following signers:

### HARVEY C. DEARING

Weapon System/Equipment Manager Data Systems Section (Code 844-1) MCLB, Albany GA

GYSGT R. WRIGHT

Equipment Specialist Data Systems Section (Code 844-1) MCLB, Albany GA STEPHANIE BYRD

Inventory Manager Data Systems Section (Code 844-1) MCLB, Albany GA

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A Standard Form 364 (Rev. 2-80)

# STATEMENT OF WORK FOR THE Inspect Repair Only As Necessary (IROAN) of TIU Radar Interface CCA (5998-01-325-1008) P/N: 247889-100; CAGE: 13973

### 1.0 Scope

This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to repair the TIU Radar Interface CCA, 5998-01-325-1008; hereafter referred to as the TIU RADAR INTFC CCA. The TIU RADAR INTFC CCA, Drawing Number 247889, CAGE 13973, is a component of the Tactical Air Operations Module (TAOM), AN/TYQ-23(V)1. This document contains requirements to restore the TIU RADAR INTFC CCA to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned material which is serviceable and issuable to all customers without limitation or restriction, including material with more than six months shelf-life remaining."

**1.1 Background:** IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

# 2.0 Applicable Documents

The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

### 2.1 Military Standards

MIL-STD-129 DoD Standard Practice for Military Marking

MIL-STD-2073-1D DoD Standard Practice for Military Packaging

**2.2** Other Government Documents and Publications: The issues of those documents cited below shall be used.

TM-08565A-24P/9 AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual

247889 Parts List, TIU Radar Interface CCA

247889-720 Test Specifications

247889-750 Test Procedures

DOD 4000.25-1-M MILSTRIP Manual

NAVICPINST 4491.2A Requisitioning of Contractor Furnished Materiel From the

Federal Supply System

### Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management

### 2.3 <u>Industry Standards</u>

JESD625-A Requirements for Handling Electrostatic-Discharge

Sensitive ESDS Devices

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in Final

Inspection and Test

### **Industry Standards (For Guidance)**

ANSI/EIA-649 National Consensus Standard for Configuration

Management

(Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697- 2179 or DSN 442-2179, or <a href="http://www.dodssp.daps.mil">http://www.dodssp.daps.mil</a>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Base, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.)

### 3.0 Requirements

- **3.1** General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, and test and calibrate the TIU RADAR INTFC CCA. Upon completion of repairing the subject item it shall be Condition Code "A".
- **3.2** <u>Detail Tasks:</u> The following tasks describe the different phases for repair of the TIU RADAR INTFC CCA:

Phase I Pre-Induction

Phase I I Repair

Phase III Inspection, Testing and Acceptance

Phase IV Packaging, Handling, Storage and Transportation (PHS&T)

- **3.2.1** Phase I (Pre-Induction): A pre-induction inspection analysis shall be performed for each TIU RADAR INTFC CCA within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Logistics Base (844-1), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.
- **3.2.2** Phase II (Repair): After pre-induction tests and inspections have been completed, repair of the TIU RADAR INTFC CCA shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

### a. Hardware

- (1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety, and one-time use items. Unserviceable would include any of the above that failed to function properly.
- (2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.
- (3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.
- b. <u>Publications and Documentation:</u> In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

247889 Parts List, TIU Radar Interface CCA

247889-720 Test Specifications 247889-750 Test Procedures

TM-08565A-24P/9 AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual

### 3.2.3 Phase III (Inspection, Testing and Acceptance)

- a. Inspection, Testing and Acceptance of the TIU RADAR INTFC CCA shall be conducted in accordance with the documents and TM listed in paragraph 3.2.2.b and documentation retained by the manufacturer.
- b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCLB (Code 844-1), Albany, GA representatives may require the Contractor

to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

## 3.2.4 Phase IV (Packaging, Handling, Storage and Transportation (PHS&T))

- a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items being prepared for long term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia.,. Specialized Preservation Code "GX". Items being prepared for domestic shipment and immediate use shall be to level B requirements. All items subject to damage by electrostatic discharge shall be packed into a reusable fast pack container.
  - b. Marking of all items shall be in accordance with MIL-STD-129.
- c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.
- GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Contractor does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.
- **3.4** Contractor Furnished Materiel (CFM): The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition repair parts through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP), Chapter 11 authorizes contractors to requisition through the DoD Supply System.
- 3.5 <u>Electrostatic Discharge (ESD) Control Program:</u> The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.
- **3.6** Quality Assurance Provisions: The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test. The program shall

ensure quality throughout all areas to include processing, assembly, inspection, test, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. The Government (MCLBA, Code 844-1) reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

- **3.7** Acceptance: The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to inprocess review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and Marine Corps (MCLBA, Code 844-1) representatives shall be permitted to observe the work or to conduct an inspection.
- **3.8** Rejection: Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCLB Code 844-1, Albany, representative. The Contractor shall, at no additional cost to MCLB, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.
- **3.9** Configuration Control: The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 and Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing these configuration control documents.
- **4.0** Reports: All report deliverables shall be submitted in hard copy to Commander (Code 844-1), Marine Corps Logistics Bases, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, unless directed otherwise in a Contract Data Requirements List.
- **4.1** Pre-Induction Checklist: The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each TIU RADAR INTFC CCA repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCLB (Code 844-1) Albany, Georgia, within 30 days after final acceptance of the TIU RADAR INTFC CCA.
- **4.2** <u>Test/Inspection Report:</u> The Contractor shall provide a Test/Inspection Report for each TIU RADAR INTFC CCA.
- **4.3** Repairable Item Inspection Report: The Contractor shall provide a Repairable Item Inspection Report for each TIU RADAR INTFC CCA. The report shall be identified by United States Marine Corps Serial Number.
- **4.4 Monthly Progress Report:** The Contractor shall provide a Monthly Progress Report summarizing the progress and status of the TIU RADAR INTFC CCA Program.

### **INSTRUCTIONS**

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.

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12 REMARKS (continue on separate sheet of paper if neces	ssary)								

CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	
C1. In condition other than that indicated on	Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)	1A - Disposition instructions requested (Reply on veresco
release receipt document	SHORTAGE OF MATERIAL	(B - Material being retained (See Remarks)
C2 Expired shelf life	S1 - Quantity less than that on receipt document	<ul> <li>1C - Supporting supply documentation requested</li> </ul>
C3 - Damaged parcel post shipment	S2 - Quantity less than that requested (Other than unit of issue pack)	1D - Material still required, expedite shipment (Not)
SUPPLY DOCUMENTATION	S3 - Non-receipt of parcel post shipments	applicable to FMS)
D <sup>1</sup> - Not received	ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log	1E - Local purchase material to be returned at supplier's
D2 Blegible or murilated	Books, Operating Handbooks, Special Instructions, etc.)	expense unless disposition instructions to the contrary
D3 - Incomplete, Improper or without authority	F1 - Missing	are received within 15 days (Reply ourcverse) (Not
(Only when receipt cannot be properly processed)	T2 - Illegible or Mutilated	applicable to FMS)
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M1 - Addressed to wrong activity	T4 - Inspection data missing or incomplete	FMS)
OVERAGE/DUPLICATE SHIPMENTS	T5 - Serviceability operating data missing or incomplete	1G - Reshipment not required. Item to be re-requisitioned.
O1 - Quantity in excess of that on receipt document	T6 - Warranty data missing	111 - No action required. Information only
O2 - Quantity in excess of that requested (Other than unit of issue pack)	WRONG ITEM (Identify requested item as a separate copy in Item 9.	17. Other action requested (See remarks)
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

Designed using Perform Pro, WHS/DIDR, Aug 96

(1 Data Item)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jellerson Davis Highway, Suite 1204, Artington, VA. 22202-4302. Respondents should be aware that notivithstanding any other provision of law, no persons ratile subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

Please DO NOT RETURN your form to the above address. Send completed form

A. CONTRACT LINE ITEM NO.		B. EXHIBIT			· ·								
				10P									
D. SYSTEM/ITEM TIU Rad	dar Interface CCA	4	E. CONTRACT/PR	NO.		F. CONTRA	ACTOR						
1. DATA ITEM NO.	2. TITLE OF DATA ITEM					3. SUBTITLE							
C001		Request	For Deviation				Configuration Management						
4. AUTHORITY /Data Acquism		•	5. CONTRACT REFERENCE			i	6. REQUIRING OFFICE						
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16. REMARKS Blk 4 - Contrac	ctor format is auth	norized.		I			MCLBA (851-2)	0	1	0			
Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.									,				
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RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmngmnt@matcom.usmc.mil													
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